



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D4166-1
Job Sheet 183284



Part No: D4166-1

Job Qty: 6 ea

Part Name: Placard, Max Load



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 9/14/18

Job Tracking No:

Due Date: 9/25/18

Created By: Chantal Lavoie

Type: Stock

Description:

Note: DWG REV C IPP Rev:A 10.10.05 new issue DD verf:EC

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	6 pcs		9/25/18	0.00	0.00	Purchasing	18 SEP 24 2018	CC 18-9-17
110	Packaging	6 pcs		9/25/18	0.00	0.00	Packaging2	15 SEP 24 2018	38
120	QC	6 pcs		9/25/18	0.00	0.00	QC6		
130	Packaging	6 pcs		9/25/18	0.00	0.00	Packaging3-2	57883 045	802 54 130
140	QC21-SA	6 Ea		9/25/18	0.00	0.00	QC21		

Part Op 110 - Receive & Inspect for Damage & Mat'l Certs
Descriptions: 120 - QC6- All purchased or subcontracted products
130 - Identify as per dwg & Stock Location:
140 - QC21- Final Inspection - Work Order Release

Receiving Re: P0041029

DOE: 2019-09-24

CC SEP 17 2018

OCT 15 2018

38

38

38

38

38

38

38

38

38

38

38

38

38

38

38

38

38

38

38

38

38

38

38

38

38

38

38

38

38

38

38

38

38

38

38

38

38

38

38

38

38

38

38

38

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D4166-1P	Placard, Max Load	6 Ea (1 ea)	100-Purchasing	5112844

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	D4166-1P	6	0	0

Part Specifications

Specifications could not be found.



Container No: S112846



Part: D4166-1

Job No: 183284

Serial No/Batch: S112846

Revision:

Inspector:

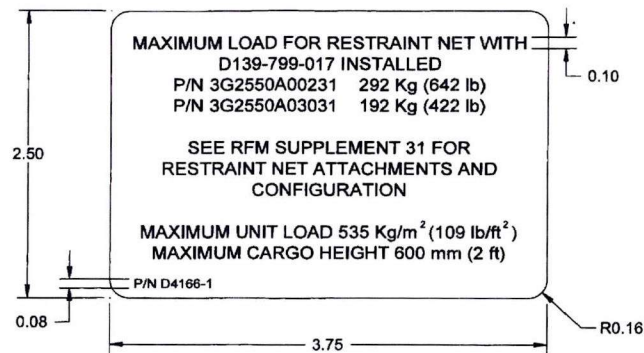
Exp Date:

Instructions: Various STC's

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL : 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Plex 9/14/18 2:35 PM dart.lavoie.chantal

Date: 09/24/18



D4166-1 PLACARD, MAX LOAD

RELEASED
2015-09-21
ECN15556

NOTES:

- 1) MATERIAL: RED LETTERS WITH WHITE BACKGROUND AND ADHESIVE BACK.
MANUFACTURED FROM 3M, 7 MIL MASKING FILM #8522CP OR
AVERY IPM #2031
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: N/A

C	REVISE D4166-1/3 (ZN B4-1, B4-2)	VS	15.03.06
B	ADD D4166-3 (PORTUGUESE TRANSLATION OF D4166-1) (ZN B5-2)	RF	12.02.17
A	NEW ISSUE	RF	10.09.16
REV.	DESCRIPTION	BY	DATE
DESIGN	VS	DART AEROSPACE USA, INC. KENT, WA REV. C SHEET 1 OF 2 SCALE NTS COPYRIGHT © 2010 BY DART AEROSPACE USA, INC. THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.	
DRAWN	VS		
CHECKED	RF		
MFG. APPR.	JLM		
APPROVED	HS		
DE APPR.	DS	PLACARD, MAX LOAD	
DATE	15.03.06		

APPROVED



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **PO041029**

Supplier: STU002-VC
Studio de Lettrage 2001
210 Main West
Hawkesbury
ON
K6A 2H6 Canada
Phone: 613 632 5449
Fax: 613 632 9491

Attention: Grace, Batista

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO041029

PO Date: 9/17/18

Due Date: 9/26/18

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Lavoie, Chantal
clavoie@dartaero.com

Via: Ground

Pynt Terms: Net 30

Freight Terms:

Special Comments:

E-MAILED
SEP 17 2018

Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	183282	D3428-1P			Placard D3428-1 : Various STC's As Per Dwg. D3428 Rev. A	Firmed	-	9/26/18	24 pcs	0 pcs	24 pcs	\$6.66666/pcs	\$160.00
								24 X SEP 24 2018					
2	183207	D3952-3P			Placard : Various STC's As per Dwg D3952 Rev. B	Firmed	-	9/26/18	10 pcs	0 pcs	10 pcs	\$5.32/pcs	\$53.20
								10 X SEP 27 2018					
3	183283	D4085-3P			Placard, Instructions D4085-3 : Various STC's As Per Dwg D4085 Rev.C	Firmed	-	9/26/18	12 pcs	0 pcs	12 pcs	\$6.6666/pcs	\$80.00
								12 X SEP 24 2018					
4	183284	D4166-1P			Placard, Max Load : Various STC's As per Dwg D4166 Rev. C	Firmed	-	9/26/18	6 Ea	0 Ea	6 Ea	\$13.3333/Ea	\$80.00
								6 X SEP 24 2018					
5	183292	D5079-1P			Placard, EAPS : Various STC's As Per Dwg D5079 Rev. B	Firmed	-	9/26/18	12 pcs	0 pcs	12 pcs	\$13.3333/pcs	\$160.00
								6 X SEP 24 2018					
Grand Total:													\$533.20

OAS
38
9-89

CL



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO041029

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENT

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Plex 9/17/18 1:39 PM dart.lavoie.chantal

Studio Lettrage 2001

210 Main West
Hawkesbury, Ontario K6A 2H6
Canada

INVOICE

Invoice No.: 46886
Date: 09/24/2018
Ship Date:
Page: 1
Re: Order No.

Sold to:

Dart Aerospace Ltd

1270 Aberdeen
Hawkesbury, Ontario
K6A 1K7

Ship to:

Dart Aerospace Ltd

1270 Aberdeen
Hawkesbury, Ontario
K6A 1K7

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		✓24	D3428-1P.✓	H	6.6667	160.00
		10	D3952-3P.	H	8.0000	80.00
		✓12	D4085-3P.✓	H	6.6667	80.00
		✓6	D4166-1P.✓	H	13.3333	80.00
		✓12	D5079-1P.✓	H	13.3333	160.00
			PO# 041029 ✓			
			Attn: Chantal Lavoie			
			Subtotal:			560.00
			H - HST			
			HST			72.80
Studio Lettrage 2001 HST: #HST						
Shipped By: Tracking Number:					Total Amount	632.80
Comment: WO23610					Amount Paid	0.00
Sold By:					Amount Owing	632.80

DAS
38
9-89

*** CERTIFICATE of CONFORMITY ***				
Manufacture: <u>Studio SL2</u>				
Purchase order #:	Packing Slip#	Part #:	Drawing Rev:	Serial/Batch:
<u>041029</u>	<u>W023610</u>			
Description (Part Name): <u>D4085-3P, D4166-1P,</u> <u>D3428-1P, D3592-3P, D5079-1P</u>			Quantity: <u>24, 10, 12, 6, 12</u>	
Certification: We hereby certify that:				PLEASE CHECK BOX IF REQUIRED
1. The above listed items were manufactured and/or inspected in accordance with applicable supplied drawings and/or specifications.				☒
2. All work was accomplished in accordance with the Dart Aerospace Ltd. purchase order.				☒
3. Results of all inspections, chemical or physical test, as well as other evidence, which shows the acceptability of raw materials, parts and/or assembly components are on file and available for inspection at any time.				☒
4. All material certification or copies of purchase orders of the material used to manufacture this component have been attached to this document.				☒
Record Expiry Date of Materials: <u>Sept 24, 2019</u>				
Authority: <u>3m</u>				
Approval:		Date: (yyyy/mm/dd)		
<u>Valerie Young</u>		<u>2018/09/24</u>		
Signature:		Title:		
<u>Val</u>		<u>Office Admin.</u>		

DAS
38
9-89